

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2004FEB27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD A PAS NONE ADP PT HQ0338		Code S1002A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC LASER SYSTEMS DIVISION 2787S ORANGE BLOSSOM TRL APOPKA, FL. 32703-2010 TYPE BUSINESS: Large Business Performing in U.S. Code 34860 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0024/0007	
						10B. Dated (See Item 13) 2002NOV20	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$97,420.44							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43 103 (a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB27

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-00-D-0024/0007	MOD/AMD 02	
Name of Offeror or Contractor: LITTON SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification facilitates the provision of 52 each wiring harnesses (p/n:12272663) as Government Furnished Material (GFM) against deliverable RANGE FINDER, LASER "E" specified in CLIN 0002AA in the basic award of this delivery order. As a result, the 150 each deliverable items will be split into two lots. CLIN 0002AA will consist of 98 each deliverable items at the same unit price of the original award. A new CLIN 0003AA is established for 52 each RANGE FINDER, LASER "E" that incorporate the previously mentioned GFM wiring harness. Based on these changes the following values are established for the revised CLIN 0002AA and the new CLIN 0003AA:

Original Award;

CLIN	NOUN	QTY	U/P	TOTAL
0002AA	RANGE FINDER, LASER "E"	150 each	\$28,398.00	\$4,259,700.00

Modification;

CLIN	NOUN	QTY	U/P	TOTAL
0002AA	RANGE FINDER, LASER "E"	98 each	\$28,398.00	\$2,783,004.00
0003AA	RANGE FINDER, LASER "E"	52 each	\$26,524.53	<u>\$1,379,275.56</u> \$4,162,279.56

As a result of this change, the contract value is reduced by \$97,420.44 (\$4,259,700.00 - \$4,162,279.56) from \$5,403,930.00 to \$5,306,509.56.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	98	EA	\$ 28,398.00000	\$ 2,783,004.00
	NOUN: RANGE FINDER,LASER "E"				
	PRON: M132D120M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 060011JWE62				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
0003	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H0923188H12 W90454 J 1				
	DEL REL CD QUANTITY DEL DATE				
	003 DELETED				
	004 DELETED				
	005 DELETED				
	006 DELETED				
	007 DELETED				
	008 8 30-AUG-2004				
	FOB POINT: Destination				
0003AA	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W90454) XR W4GG HQ US ARMY TACOM				
	TEAM ABRAMS PARTNERSHIP FACILITY				
	WHSE BLDG 88037 LOGISTICS LANE				
	FT HOOD TX 76544-5060				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0024/0007				
	NSN: 1240-01-497-9758				
	FSCM: 19200				
	PART NR: 12972530-2				
0003AA	SECURITY CLASS: Unclassified				
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	52	EA	\$ 26,524.53000	\$ 1,379,275.56
	NOUN: RANGE FINDER,LASER "E"				
	PRON: M132D120M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 060011JWE62				
	<u>Packaging and Marking</u>				

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	M132D120M1 060011JWE62	AA	2	\$	4,259,700.00	\$	-1,476,696.00	\$	2,783,004.00
0003AA	M132D120M1 060011JWE62	AA	1	\$	0.00	\$	1,379,275.56	\$	1,379,275.56
NET CHANGE						\$	-97,420.44		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$	-97,420.44
NET CHANGE					\$	-97,420.44

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	5,403,930.00	\$	-97,420.44	\$	5,306,509.56